

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, December 20, 2017

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Dec-17 Page 1 of 26
Agenda Secretary					
1	BPW/PROC		Public Safety & Correctional Services	Procurement Agency Activity Report - October 2017	
action:	Approved	discussion:	No	Doc. No.	
2	BPW/WET		--	Wetlands Licenses	
	Anne Arundel		Brad & Tracey Fye	17-0455	
	Anne Arundel		Craig Pittinger	17-0078	
	Anne Arundel		Twin Harbors Community Association, William T. & Janine Van Der Westhuisen, Michael L. & Molly V. Johansen	17-0587	
	Calvert		Jefferson Patterson Park & Museum	17-0731	
	Dorchester		Kenneth S. Wilson	17-0294	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3	HCD	Harford	Casey Turnmire (Harvey)	Loan - Down Payment and Settlement Expense Loan Program - Release deed of trust in exchange for promissory note. Amount: \$5,000.
action:	Approved	discussion:	No	Doc. No.
4	HCD	Baltimore City	Tooney Town Early Learning Center, Inc.	Loan - Neighborhood Business Development Program - Substitute new letter of credit for assignment of stock and original letter of credit (1609 Shakespeare St., Baltimore). Amount: \$43,000.
action:	Approved	discussion:	No	Doc. No.
5	MES	Queen Anne's	Mona Contracting, LLC	Construction Contract - Department of Public Safety and Correctional Services Eastern Pre-Release Unit - New access road. Term: 40 calendar days. Amount: \$122,323.
action:	withdrawn	discussion:	No	Doc. No.
6	MES	Somerset	Geosyntec Consultants	Construction Contract Modification - Eastern Correctional Institution - Additional oversight, surveys and construction administration. Term: No change. Amount: \$62,603.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
7	STADAUTH	Baltimore City	Barton Malow Company	Construction Contract - Camden Yards Sports Complex - Pre-construction services for permanent MARC station. Term: 8 months from notice to proceed. Amount: \$30,000.
action:	Approved	discussion:	No	Doc. No.
Agenda Appendix - Emergency				
A1	DJS	Montgomery	Johnson Controls	Service - Alfred D. Noyes Youth Detention Center - Install security system. Emergency declared: 10/9/17. Term: 10/20/17- 12/5/17. Amount: \$62,346.
action:	Approved	discussion:	No	Doc. No. V00B84000836
A2	DOT/MTA	Statewide	ADP, LLC	Service - MTA Union Payroll - Provide benefits. Emergency declared: 12/12/16. Term: 10/10/17- 9/9/19. Amount: \$932,064
action:	Approved	discussion:	No	Doc. No.
A3	MDH	Washington	Annashae Corporation	Service - Developmental Disabilities Administration - Hire dietician. Emergency declared: 9/15/17. Term: 10/1/17- 7/16/18. Amount: \$50,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. M00B8400426
A4	MDH	Baltimore City	ACS Security Systems	Service - Office of Preparedness and Response - Install security system. Emergency declared: 4/1/17. Term: 60 days. Amount: \$168,417.
action:	Approved	discussion:	No	Doc. No. M00P8402056
A5	EDUC	Baltimore City	TransPar, Inc.	Service - Baltimore City Public Schools Transportation Department - Performance audit. Emergency declared: 6/5/17. Term: 10/2/17- 3/31/18. Amount: \$102,500.
action:	Approved	discussion:	No	Doc. No.
A6	PS/CORR	Anne Arundel	Mitchell Plumbing & Heating, Inc.	Maintenance - Jessup Correctional Institution - Steam line repairs. Emergency declared: 7/28/17. Term: 30 days with 60 day extension (change orders 1 & 2). Amount: \$13,300 (original contract), \$6,650 (change order #1), \$46,200 (change order #2). Total: \$66,150.
action:	Approved	discussion:	No	Doc. No. Q00P8401920
A7	PS/CORR	Anne Arundel	M&M Welding & Fabricators, Inc.	Maintenance - Patuxent Institution - Boiler repairs. Emergency declared: 9/22/17. Term: 90 days. Amount: \$318,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. Q00P8402484
A8	UNINEMFB	Statewide	CorVel Enterprise Comp, Inc.	Service - Workers' Compensation Third Party Claim Administration - Professional services agreement. Emergency declared: 3/23/17. Term: 9/1/17- 2/28/19. Amount: \$994,500.
action:	Approved	discussion:	No	Doc. No.
Agenda Department of Natural Resources Real Property				
1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Allegany College - Community tennnis court upgrades. Fund development project. \$80,000.
action:	Approved	discussion:	No	Doc. No.
2A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space Local Share - Millersville Park Tennis Center - Fund development project. Amount: \$ 2,937,041.
action:	Approved	discussion:	No	Doc. No.
3A	DNR/POS	Carroll	--	Program Open Space Local Share - Fund 2 development projects. Amount: \$126,007.
		Town of Union Bridge		Union Bridge Community Center upgrade \$61,387.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Dec-17 Page 6 of 26
			Town of New Windsor	Atlee Ridge Tot Lot	\$64,620.00
action:	Approved	discussion:	No	Doc. No.	
4A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Perryville High School Athletic Field - Fund development project. Amount: \$206,567.	
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/POS	Charles	Charles County	Program Open Space Local Share - Port Tobacco River Park - Fund development project. Amount: \$45,000.	
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/POS	Prince George's	City of Greenbelt	Program Open Space Local Share - Greenbelt Community Center Playground Renovation - Fund development project. Amount: \$128,962.	
action:	Approved	discussion:	No	Doc. No.	
7A	DNR/POS	Washington	--	Program Open Space Local Share - Fund 3 development projects. Amount: \$137,000.	
			Washington County	Washington County Parks parking areas	\$45,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Dec-17 Page 7 of 26
			Washington County	Regional Park playground equipment	\$83,000.00
			Washington County	Martin L. Snook Park swimming pool sunshade	\$9,000.00
action:	Approved	discussion:	No	Doc. No.	
8A	DNR/POS	Worcester	Town of Ocean City	Program Open Space Local Share - Ocean City Skate Park: Ocean Bowl - Fund development project. Amount: \$20,000.	
action:	Approved	discussion:	No	Doc. No.	
9A	DNR/RLP	Worcester	County Commissioners of Worcester County	Rural Legacy - Coastal Bays - Pilchard Trust Farm - Acquire 285 acre conservation easement. Amount: \$526,503.	
action:	Approved	discussion:	No	Doc. No.	
10A	DNR/RLP	Allegany	Allegany County Board of County Commissioners	Rural Legacy - Mountain Ridge - William & Deborah Buchanan - Acquire 104 acre conservation easement. Amount: \$238,149.	
action:	Approved	discussion:	No	Doc. No.	
11A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy - Mattapany - Tennyson - Acquire 24 acre conservation easement. Amount: \$58,063.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
12A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program - Grant 106 acre easement (Kinna Property) along Hunting Creek to be co-held by Frederick County and DNR. Amount: \$643,293.
action:	Approved	discussion:	No	Doc. No.
13A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program - Grant 112 acre easement (Comi Property) along Owens Creek to be co-held by Frederick County and DNR. Amount: \$677,847.
action:	Approved	discussion:	No	Doc. No.
14A	DNR/POS	Washington	Joy Elaine Shank Zepp, William Wilbur Zepp & Janet Louise Stiles Fulton	Program Open Space State Share - Buy 13 acres and pay encroachment compensation. Amount: \$190,500.
action:	Approved	discussion:	No	Doc. No.
15A	DNR/TS	Garrett	Glottelty Lumber Co. Inc.	Timber Sale - Potomac-Garrett State Forest - Sale includes 197,923 board feet of sawtimer and 395 cords of pulpwood. Amount: \$ 68,202.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16A	DNR/MET	Baltimore	Michael D. Hankin and Ann D. Hankin	Ratify acquisition of donated perpetual amended and restated deed of conservation easement. 3355 Black Road Road, Glyndon (149 acres).

action: Approved **discussion:** No **Doc. No.**

17A	DNR/MET	--		Ratify acquisitions of donated perpetual conservation easements for 6 properties.
		Baltimore	Charles C. Fenwick, Sr., Trustee of the Revocable Trust Agreement of Charles C. Fenwick, Sr.	3100 Tufton Avenue, Glyndon (98 acres)
		Baltimore	Keyser Run, LLC	Cockeys Mill & Gores Mill Roads, Reisterstown (97 acres)
		Harford	Harford Land Trust, Inc.	Willoughby Beach Road, Edgewood (104 acres)
		Harford	Harford Land Trust, Inc.	Willoughby Beach Road, Edgewood (61 acres)
		Charles	High Point Investments, LLC	Cooksey Road, La Plata (116 acres)
		Frederick	Civil War Preservation Trust	Frostown & Dahlgren Roads, Middletown (65 acres).

action: Approved **discussion:** No **Doc. No.**

18A	DNR/RLP	Baltimore	The Lands Preservation Trust, Inc.	Rural Legacy - Piney Run- Fenwick Farm - Acquire 208 acre conservation easement. Amount: \$1,421,879.
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SUP

action: Approved **discussion:** No **Doc. No.**

Agenda Department of Budget and Management

1-S	MEA	Statewide	--	Services Contract - Provide energy program support in two Subject Matter Areas. Term: 1/18/18- 1/17/21. Amount: NTE \$820,000 (area I); NTE \$1,508,570 (area II).	
			Newport Partners, LLC	DEXB8400011	Subject Matter Area 1 \$820,000.00
			ICF Resources, LLC	DEXB8400012	Subject Matter Area II \$1,508,570.00
action:	Approved	discussion:	No	Doc. No.	--

2-S	ELECTLAW	Statewide	Interstate Moving Solutions, Inc.	Service Contract - Project management for the voting equipment solution transportation and delivery. Term: 1/4/18- 6/30/19. Amount: \$ 3,261,600	
action:	Approved	discussion:	No	Doc. No.	D38B8400008

3-S	MDH	Statewide	Alere Wellbeing Inc.	Services Contract - The Maryland Tobacco Quitline - Provide cessation services. Term: 1/4/18- 6/30/22. Amount: \$10,880,750.	
action:	Approved	discussion:	yes	Doc. No.	M00B8400476

4-S	DBM	Statewide	Progressive Phlebotomy Services, LLC	Services Contract - Specimen collection for employment drug testing. Term: 3/1/18- 2/28/23. Amount: \$300,000.	
action:	Approved	discussion:	No	Doc. No.	050B7400009

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	DLLR	Statewide	PSI Services LLC	Services Contract - Division of Occupational and Professional Licensing; provide examination services. Term: 1/4/18-12/31/22. Amount: \$819,000.
action:	Approved	discussion:	No	Doc. No. P00B8400026
6-S	EDUC	Statewide	National Student Clearinghouse	Services Contract - Division of Curriculum, Research, Assessment and Accountability Branch; subscription services. Term: 2/1/18- 1/31/23. Amount: \$189,940.
action:	Approved	discussion:	No	Doc. No. R00B8400012
7-S-OPT	MDH	Statewide	ICF International, LLC	Services Contract Renewal Option - Behavioral Risk Factor Surveillance System - Computer-assisted telephone interviewing data collection; exercise option. Term: 1/1/18-12/31/18. Amount: \$542,505.
action:	Approved	discussion:	No	Doc. No. M00B8400452
8-S-OPT	DLLR	Statewide	GED Testing Service, LLC	Services Contract Renewal Option - Maryland Workforce Investment system - GED testing services; exercise option. Term: 1/1/18- 12/31/18. Amount: \$825,000.
action:	Approved	discussion:	No	Doc. No. P00B8400029

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
9-S-OPT	HCD		--		Services Contract Renewal Option - Office of Communications and Marketing - Exercise option. Term: 4/1/18- 3/31/20. Amount: \$2,000,000.
			The Media Network Inc. (TMN Corp.)	COH42800	
			Media Works	COH42908	
action:	Approved	discussion:	No	Doc. No.	--
10-S-MOD	DOT		--		Services Contract Modification - Maryland Transit Administration/Transit Business Planning and Management - Extend term for new procurement for contract B only. Term: 1/4/18- 1/3/19. Amount: \$613,743.
			Jacobs Engineering Group, Inc.		Consultant A
			Ch2M Hill		Consultant B
action:	Approved	discussion:	yes	Doc. No.	COH45417
11-S-MOD	HCD	Statewide	Spectrum Enterprises, Inc.		Services Contract Modification - Multifamily Low Income Housing Tax Credit Program; extend term for new procurement. Term: 1/10/18- 1/9/19. Amount: \$500,250.
action:	Approved	discussion:	No	Doc. No.	S00B7400018
12-GM	PS		Lillian Rose Manzur		General Miscellaneous - Settlement of Le'Brayya Manzur v. Denisha Daney. Amount: \$37,500.
action:	Approved	discussion:	No	Doc. No.	

13-GM	DBM		Anne Marie Cregger	General Miscellaneous - Settlement of State of Maryland CCU v. Anne Marie Cregger. Amount: \$29,500.
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action:	Approved	discussion:	No	Doc. No.
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Agenda University System of Maryland

1-C-BP	UMS/UMCP	Prince George's	Quandel/ J. Vinton Schafer	Bid Package - Dorchester Residence Hall - Award bid package #2; replace windows and equipment. Term: 10/19/17- 7/2/20. Amount: \$6,923,589.
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action:	Approved	discussion:	No	Doc. No.
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2-GM	UMS/UMCP	Prince George's	--	General Miscellaneous - A. James Clark Hall - Fund general obligation bond for 5 contracts. Amount: \$32,506.
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Product Development, Inc.	Install Vacuum former	\$6,528.00
Woodshop Supplies, LLC	Table saw	\$1,949.00
W. W. Grainger, Inc.	Bench top drill press and disc sander	\$2,031.00
Fisher Scientific Company LLC	Nanodrop 2000 spectrophotometer	\$8,888.00
Fisher Scientific Company LLC	Vacuum mixer, planetary centrifugal	\$12,110.00

action:	Approved	discussion:	No	Doc. No.
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3-RP	UMS/UMCP	Prince George's	Terrapin Development Company, LLC	Real Property Disposition - Sell property (11.2 acres); Metzerott Road properties in College Park, Maryland.
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Amount: \$10,091,472.

REV

action: **deferred**
discussion: **yes**
Doc. No.

Agenda Department of Information Technology

1-IT-MOD DIT Statewide Triad Technology Partners LLC Information Technology Modification - Software-as-a-Service (SaaS) - Purchase additional licenses. Term: 12/17/14-12/16/19. Amount: \$559,160.

action: **Approved**
discussion: **No**
Doc. No. **F50B4400105;COH**

2-IT-OPT DIT Statewide Motorola, Inc. Information Technology Renewal Option - Public Safety Wireless Communications System - Exercise option. Term: 11/18/10- 11/17/18. Amount: \$77,627,133.

action: **withdrawn**
discussion: **yes**
Doc. No. **0606B9800036**

3-IT DIT Statewide -- Information Technology - Radio Communications Master Contract 2018 - Provide radio equipment and maintenance services. Term: 1/25/18- 1/24/23. Amount: \$100,000,000.

REV

- Harris Corporation
- ACG Systems, Inc.
- Aviat Networks
- Birch Advisors
- Brown's Communications, Inc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Dec-17 Page 15 of 26
			CommDEX Consulting, LLC		
			Comm-Lease Inc. dba CL Technologies		
			Communications Electronics, Inc.		
			Daly Computers		
			E. F. Johnson's Inc.		
			Eastern Communications, Ltd.		
			Fairwinds		
			INTERTALK		
			IT Tech Direct, LLC		
			Microwave Networks		
			Mills Communications Inc.		
			Motorola Solutions		
			MTTI		
			Occasion of a Lifetime LLC dba Squad Car Supply		
			Port Networks		
			Procom Corporation		
			SBP Consulting, LLC		
			SH Global Solutions		
			Tactical Public Safety, LLC		
			Teltronic, Inc.		
			Tessco Technologies		
			Two-Way Radio Service, Inc. t/a TWR Communications		
			Waveband Communications		
			Zetron, Inc.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 060B7400088
4-IT-OPT	DOT		CACI NSS, Inc. (formerly L-3 National Security Solutions, Inc.)	Information Technology Renewal Option - Office of Transportation Technology Services - Exercise option; increase funds and extend term. Option Term: 2/26/18- 8/26/18. Option Amount: \$3,974,017. Modification Term: 8/27/18- 8/26/19. Modification Amount: \$1,350,000.
action:	Approved	discussion:	No	Doc. No. J01B9200013;COH
5-IT	DAAT	Statewide	The First Choice, LLC	Information Technology - Strategic Enterprise Application Network - Cloud platform migration. Term: 1/8/18- 1/7/23. Amount: \$297,300.
action:	withdrawn	discussion:	No	Doc. No. E50B8400008
6-IT	BCCC	Baltimore City	Regent Education, Inc.	Information Technology - Financial Aid Software License. Term: 12/31/17- 12/31/20. Amount: \$912,900.
HC				
action:	Approved	discussion:	yes	Doc. No. R95B8400003

Agenda

Department of Transportation

1-C	DOT/MPA	Statewide	Veterans Kitchen Maintenance, Inc.	Construction Contract - Agency wide deck repairs. Term: 1/29/18- 11/28/21. Amount: \$402,500.	
action:	Approved	discussion:	No	Doc. No.	P518811
2-M-MOD	DOT/MPA	Statewide	Techmark Corporation	Maintenance Contract Modification - MDOT MPA terminals - Alarm monitoring Exercise option. Term: 9/1/18- 8/31/21. Amount: \$276,474.	
action:	Approved	discussion:	No	Doc. No.	CO351089
3-IT	DOT/MPA	Statewide	--	Information Technology - Geographical Information Systems Services for two contracts. Term: 1/8/18- 1/7/21. Amount: NTE \$1,000,000 per contract.	
			Johnson, Mirmiran, Thompson, Inc.	P217045A	\$1,000,000.00
			Rummel Klepper & Kahl, LLP	P217045B	\$1,000,000.00
action:	Approved	discussion:	No	Doc. No.	--
4-LL	DOT/MPA	Baltimore City	United States Customs & Border Protection	Landlord Lease - Office Space - Dundalk Marine Terminal, 2700 Broening Highway - .086 acre. Term: 1 year. Effective date: 1/1/18. Amount: \$0	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-M	DOT/MTA	Statewide	The ARC of Baltimore	Maintenance Contract - Metro janitorial and related services. Term: 1/4/18- 1/3/21. Amount: \$9,611,872.
action:	Approved	discussion:	No	Doc. No. MTR17074MT
7-EP-MOD	DOT/MTA	Statewide	PEPCO Energy Services, Inc.	Energy Performance Contract Modification - MDOT MTA facilities; energy storage system and LED lighting. Term: 1/4/18- 11/21/24. Amount: \$5,617,514.
action:	withdrawn	discussion:	No	Doc. No. TMTA1340
8-RP	DOT/MTA	Montgomery	Rock Creek Pool, Inc.	Real Property - Buy 8619 Grubb Road (2,478 sq. ft.). Amount: \$65,000.
action:	Approved	discussion:	No	Doc. No.
9-M	DOT/MVA	Prince George's	White's Janitorial and Maintenance Services	Maintenance Contract - MDOT MVA Beltsville Branch Office - Janitorial services. Term: 1/4/18- 12/31/20. Amount: \$435,397.
action:	Approved	discussion:	No	Doc. No. VBLT18006M
10-C-MOD	DOT/SHA	Baltimore	Total Environment Concepts, Inc.	Construction Contract Modification - Golden Ring Facility - Replace fuel system; extend term. Term: 6/24/18- 3/29/19. Amount: \$0

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action: **Approved** **discussion:** **No** **Doc. No.** **CO350936**

11-M	DOT/SHA	Various	L.S. Lee, Inc.	Maintenance Contract - Install, repair or replace traffic barriers. Term: 1/4/18- 1/4/21. Amount: \$690,589.
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action: **Approved** **discussion:** **No** **Doc. No.** **477D11420**

12-M	DOT/SHA	Allegany	Penn Line Service, Inc.	Maintenance Contract - Install, repair or replace traffic barrier. Term: 1/4/18- 6/30/20. Amount: \$629,639.
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action: **Approved** **discussion:** **No** **Doc. No.** **4770161420**

Agenda Department of General Services

1-C	MSP	Howard	AB Construction, Inc.	Construction Contract - Waterloo Barracks - New parking lot. Term: 120 calendar days. Amount; \$520,856.
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action: **Approved** **discussion:** **No** **Doc. No.** **001B8400268**

2-C	DENV	Garrett	First Fruits Excavating, Inc.	Construction Contract - Wolfden Stream Restoration Project - Stabilize tributary. Term: 150 calendar days. Amount: \$665,120.
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action:	Approved	discussion:	No	Doc. No. 001B8400266
3-C-MOD	DGS	Anne Arundel	Towson Mechanical, Inc.	Construction Contract Modification - Murphy Court of Appeals Buildings - Install fuel tank slab. Term: 0 calendar days. Amount: \$282,750.99
action:	Approved	discussion:	No	Doc. No. 001B7400281;COH
4-M	DNR	Allegany	BYCO Enterprises, Inc.	Maintenance Contract - Rocky Gap State Park - ADA site access modifications. Term: 180 calendar days. Amount: \$416,009
action:	Approved	discussion:	No	Doc. No. 001B8400265
5-M	DGS	Anne Arundel	Apex Companies, LLC	Maintenance Contract - Maryland State Police, Barrack J - Underground tank replacement. Term: 120 calendar days. Amount: \$539,410.
action:	Approved	discussion:	No	Doc. No. 001B8400264
6-M	MDH	Wicomico	James P. Kruger & Associates, Inc.	Maintenance Contract - Deer's Head Hospital Center - Install sprinkler system. Term: 196 calendar days. Amount: \$359,868.
action:	Approved	discussion:	No	Doc. No. 001B8400267

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-M	DOHR	Baltimore City	Red Coats, Inc., d.b.a. Admiral Security Services	Maintenance Contract - Various Department of Social Services sites - Uniformed guard services. Term: 1/1/18-12/31/22. Amount: \$15,511,628.60.
action:	Approved	discussion:	No	Doc. No. 001B8400240
8-GM	DGS	Anne Arundel	Keast and Hood	General Miscellaneous - Old House of Delegates Chamber - Installation of bronze statues of Frederick Douglass and Harriet Tubman. Term: 30 calendar days. Amount: \$4,100.
action:	Approved	discussion:	No	Doc. No.
9-GM	DGS	Baltimore	Adrian L. Merton, Inc.	General Miscellaneous - Towson District Courthouse - Replace VAVs and HVAC controls. Term: 120 calendar days. Amount: \$332,000.
action:	Approved	discussion:	No	Doc. No.
10-GM	PS	Anne Arundel	Centennial Contractors Enterprises, Inc.	General Miscellaneous - Pax Womens Institution - Replace roof. Term: 90 days. Amount: \$186,533.
action:	Approved	discussion:	No	Doc. No.
11-GM	MDH	Baltimore City	Adrian L. Merton, Inc.	General Miscellaneous - Regional Institute for Children and Adolescents Baltimore - Install A/C. Term: 180 calendar

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				days. Amount: \$156,252.	
action:	Approved	discussion:	No	Doc. No.	
12-GM	PS		Symmetry First Architects	General Miscellaneous - Shower accessibility renovation (JCI). Term: 180 calendar days. Amount: \$14,600.	
action:	Approved	discussion:	No	Doc. No.	
13-LL	DNR	Howard	Justin Ritthaler and Danielle J. Ritthaler	Landlord Lease - Warfield Farm, 3220 Jones Road, Woodbine - Approve residential curatorship lease. Effective: 1/1/18. Duration: Until death of last surviving partner of Justin and Danielle Ritthaler. Annual Rent: \$1.00	
action:	Approved	discussion:	No	Doc. No.	
14-LT	DOT/SHA	Baltimore City	Mayor and City Council of Baltimore City	Tenant Lease - Surface Parking (right-of-Way under Interstate 83, bounded by Guilford Ave., Madison St. and the Fallsway; 477 spaces). Duration 4 years. Annual Rent: \$279,732.	
action:	Approved	discussion:	No	Doc. No.	
15-LT	DOT/MdTA	Baltimore	Kenwood Corporate Drive LLC	Tenant Lease - Office (8019 Corporate Drive, Suite F, Nottingham; 6,953 sq. ft.). Effective: 1/1/18. Duration 10 years. Annual Rent: \$137,321.75 (Yrs. 1-5); \$152,966 (Yrs. 6-	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10).				
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Montgomery	Board of Directors of Community Services for Autistic Adults and Children, Inc.	Grant - Community Services for Autistic Adults and Children - Certify matching funds; enter into grant agreement. Amount: \$45,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Anne Arundel	Board of Directors of The Young Women's Christian Association of Annapolis and Anne Arundel County, Maryland, Inc.	Grant - YWCA Domestic Violence Safe House Shelter - Certify matching funds; enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Montgomery	Maryland-National Capital Park and Planning Commission	Grant - Western Piedmont Trail Connectivity - Certify matching funds; enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Prince George's	Board of Trustees of the Carolina Missionary Baptist Church, Inc.	Grant - My Sister's Keeper - Certify matching funds; enter into grant agreement. Amount: \$50,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Montgomery	County Executive and County Council of Montgomery County	Grant - Montgomery County Pre-Release Center - Certify matching funds; enter into grant agreement. Amount: \$1,204,000.
action:	Approved	discussion:	No	Doc. No.
21-CGL	DGS	Baltimore	Board of Trustees of Franklin Square Hospital, Inc. d.b.a. MedStar Franklin Square Medical Center	Grant - MedStar Franklin Square Hospital- Inpatient Cancer Unit - Certify matching funds; enter into grant agreement. Amount: \$877,000.
action:	Approved	discussion:	No	Doc. No.
22-CGL	DGS	Harford	Board of Directors of the Center for the Visual and Performing Arts, Inc.	Grant - Maryland Center for the Arts - Enter into grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	St. Mary's	Southern Maryland Navy Alliance	Grant - Innovative Center for Autonomous Systems Development - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	DGS	Charles	Board of Directors of Indian Head Center for the Arts, Inc. and the Mayor and Town Council of the Town of Indian Head	Grant - Indian Head Center for the Arts Renovation - Certify matching funds; enter into grant agreement. Amount: \$70,000.
action:	Approved	discussion:	No	Doc. No.
25-CGL	MHEC	Washington	Hagerstown Community College	Grant - Student Center Parking Lot - Design and construction. Authorize funds to be encumbered for a grant. Amount: \$448,000.
action:	Approved	discussion:	No	Doc. No.
26-CGL	MDH		Goodwill Industries of Monocacy Valley, Inc.	Release right of recovery on property (400 East Church Street, Frederick) contingent upon the recordation of new property (200 Baltimore Boulevard, Westminster).
action:	Approved	discussion:	No	Doc. No.
27-CGL	MDH		Way Station, Inc.	Release right of recovery on property (897 W. Washington Street, Hagerstown) contingent upon the recordation of new property (206 W. Patrick Street, Frederick).
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	20-Dec-17 Page 26 of 26
28-CGL	DGS	Prince George's	Board of Directors of the Marlton Swim and Recreation Club, Inc.	Grant - Marlton Swim and Recreation Club - Enter into grant agreement. Amount: \$75,000.	

action: **Approved** **discussion:** **No** **Doc. No.**